



Message: RE: AFL April Invoice

✉ RE: AFL April Invoice

From Kraft, Emily
To 'Carrie Hoelscher'
Cc

Date Tuesday, April 4, 2017 12:07 PM

 **image001.jpg** (3 Kb HTML)  **image002.png** (7 Kb HTML)

Hi Carrie,

Yes, QERs are due by the 15th, and technically, the contract still allows you until the 15th of each month to submit your invoice as well. As we are now paying on the front end rather than as reimbursement on the back end of the month, I assume it is in your best interests to submit your invoice and get paid as soon as possible, but you could theoretically take all the way to the 15th to submit if you needed to.

From: Carrie Hoelscher [mailto:carrie@allianceforlifemissouri.com]
Sent: Tuesday, April 04, 2017 9:44 AM
To: Kraft, Emily
Subject: RE: AFL April Invoice

Thank you for sending the new template.

The QERs are due by the 15th, correct? I just received all of our subs' billing for March and am still working through it, so do not have all of my numbers yet to plug into the QER. How does that affect the deadline of the 1st of each month for you to receive the AFL invoice as we hit the end of each quarter and I'm waiting to receive all of our subs' billing information for the last month of each quarter? They bill clear through the end of each month and all of their billing is due to me by the 3rd of each month. I cannot give the State accurate numbers on the QER until I receive all of the billing info from our subs for that last month of each quarter.

Carrie

From: Kraft, Emily [mailto:Emily.Kraft@oa.mo.gov]
Sent: Tuesday, April 4, 2017 8:43 AM
To: 'Carrie Hoelscher' <carrie@allianceforlifemissouri.com>
Subject: RE: AFL April Invoice

Hi Carrie - I've attached a revised invoice template that should have a larger field for the prior invoice total. You will want to hold off on sending me the revised invoice because you haven't sent in your quarterly expenditure report yet, and you will need to put your quarterly expenditure adjustment on this month's invoice.

From: Carrie Hoelscher [mailto:carrie@allianceforlifemissouri.com]

Sent: Monday, April 03, 2017 2:15 PM
To: Kraft, Emily
Subject: AFL April Invoice

Emily,

Attached is our April invoice. You'll notice the "Prior Invoice Total" amount is not readable. The column needs to be widened, but the document is locked making it not possible for me to correct the cell width so you can read what is typed in that cell. The total should read \$194,439.40.

Thanks,
Carrie
Carrie Hoelscher
A2A Program Manager



Email 1

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